

Compliance Evaluation Inspection (CEI)

Aeroflex Laboratories - EPA ID No. NYD107879553 35 South Service Road Plainview, NY 11803-4193

Inspector: Ron Voelkel (DECA-RCB)

A compliance evaluation inspection was conducted on March 4, 1997 of Aeroflex Laboratories in Plainview, NY. The inspection was conducted as part of the Long Island Groundwater Aquifer Protection Initiative. Representing the facility was Mr. James Miller, Manager of Maintenance (516-694-6700). Also present was Jane Brady, Vice President of Administration. The inspection consisted of an opening interview, a site tour, a review of facility documents, and a closing interview.

A pre-inspection review of RCRIS data indicates that the facility is listed as a small quantity generator. The facility was previously inspected on September 28, 1995 (CEI) and had violations dated September 10, 1993. Manifest activity data shows that the site manifests primarily F001-F003 solvent wastes in quantities of between 800 and 1300 lbs (2 to 3 drums), and smaller quantities (7 to 45 lbs) of D001-D002 hazardous wastes, approximately every two to three months.

FACILITY OPERATIONS

Aeroflex designs and conducts "light assembly" of electronic components used primarily by the military and for use as test systems. Most of the assembly process is conducted under clean-room conditions. According to facility representatives, components used in the assembly process are manufactured and obtained from off-site sources; no machining of metal parts is done on-site and. The facility, which has been in operation at this site since the 1960's, is housed in a single-store structure, operates in three shifts, and employs approximately 300 people.

As part of their assembly processes, three solvents degreasers are used to clean electronic components prior to assembly (see Site Tour section). According to facility representatives, Aeroflex does not have any above- or below-ground storage tanks. However, they do have three pressurized gas tanks (one each for nitrogen, carbon dioxide, and helium); these gases

are used either as a conveyance medium, as a trace gas, or as a means to control operating temperatures of various analytical equipment. The facility also uses municipal water supplies as non-contact process water in a "chilling loop" to cool instrument parts, i.e., this process water is not discharged.

HAZARDOUS WASTE GENERATION AND STORAGE

The following hazardous wastes are generated at this site:

- 1. Solvent wastes, primarily alcohols, are generated in three degreasers; a total of approximately two to three drums are generated every three months. It was stated by facility personnel that a large degreaser was de-activated approximately one year ago.
- 2. Spent photoprocessing solution (manifested as D002) are occasionally generated in approximately 30 gallons quantities every two month.

In addition, waste oil, taken from vacuum pumps, is generated in 5 gallon quantities over a period of six months

SITE TOUR

During the faculty tour, the following areas were observed (see facility schematic):

- 1. Thick Film Substrate Laboratory: generates gold paste which is sent to a reclaimer.
- 2. Maintenance Laboratory: is an electronic equipment maintenance shop.
- 3. Development Laboratory: non-process activity.
- 4. Vapor Degreaser Room: containing isopropyl alcohol; electronic component parts are placed in this device prior to assembly; spent solvents are contained in a 5 gallon container.
- 5. "Comstron" Assembly Area and Microlab: is a large assembly room where assemble personnel are stationed at various tables; this area appeared very sanitary; no hazardous wastes are generated in this area.
- 6. Hybrid Assembly Area: small scale assembly area containing a spray hood; lab packs of solvent wastes are generated here in quantities of approximately one gallon permonth.

- 7. Small Degreaser Room: contains a 4 gallon Branson vapor degreaser; spent solvents are taken to the Hazardous Waste Storage Area and deposited in drums.
- 8. Hazardous Waste Storage Area: is located in a locked metal shed behind the main facility building and contained two drums of mixed solvent waste, one drum of virgin solvent product, and one 5-gallon carboy containing of waste oil (from vacuum pumps). Quantities of waste found in this area concurs with manifest and facility processes information. All drums were properly labeled as hazardous waste, and the storage area had secondary containment in the event of a spill.
- 9. Virgin Oil Storage Area: ten (10) drums of grounded drums were located here.

RECORDS REVIEW

A review of manifests covering the past three years indicates that Aeroflex manifest hazardous wastes in approximately quarterly (three month) intervals. Waste solvents and photoprocessing solutions are manifested to Advanced Environmental Technical Services (NJD980536693); no discrepancies were found with manifest and LDR documents.

The facility has devised an "Emergency Act Plan" which is given to each new employee and to emergency-response agencies. This document outlines locations of fire extinguishers and pull box fire alarm stations, has a schematic which indicates emergency exit paths, and contains a list of emergency coordinators. However, the list of emergency coordinators is not posted near telephones. The facility uses a PA system and telephones for communication purposes, and has an automated sprinkler system. The facility does not keep a log of weekly inspections of their hazardous waste storage containers.

During the closing interview, these discrepancies were discussed with facility personnel who agreed to implement weekly inspections of the hazardous waste storage containers and to post a list of emergency personnel near telephones.

CONCLUSIONS AND RECOMMENDATIONS

Aeroflex does light assembly of specialized electronic components under clean room conditions, and generates SQG quantities of solvent wastes and spent photoprocessing solution hazardous wastes. The only deficiencies noted during the inspection were the lack of a weekly inspection log of hazardous waste storage containers, and not posting a list of Emergency Coordinators near telephones. The facility otherwise appeared to be in full compliance with RCRA regulations.

11 March 1997

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APR ng 1997

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

NOTICE OF VIOLATION

James Miller Aeroflex Laboratories Incorporated 35 South Service Road Plainview, NY 11803-4193

Re: Notice of Violation

Aeroflex Laboratories

EPA ID No. NYD107879553

Dear Mr. Miller:

This Notice of Violation is issued pursuant to Section 3008 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984, 42 U.S.C. §§ 6901, 6928.

Pursuant to RCRA, as amended by HSWA, the U. S. Environmental Protection Agency (EPA) promulgated rules, regulations, and standards governing the handling and management of hazardous waste as set forth in 40 C.F.R. Parts 260-272.

The State of New York is authorized by EPA to conduct a hazardous waste program under Section 3006 of RCRA, 42 U.S.C. § 6926 and is authorized to enforce RCRA. EPA has retained its authority to enforce the hazardous waste rules and regulations in the State of New York.

On or about March 4, 1997, a duly authorized representatives of EPA conducted an inspection of Aeroflex Laboratories located at 35 South Service Road, Plainview, New York pursuant to Section 3007 of RCRA, 42 U.S.C. § 6927. As a result of the inspection the following violations were found:

1. 6 NYCRR 372.2(a)(8)(iii)(e)(2), requires the generator to post the names and telephone numbers of the emergency coordinators, location of fire extinguishers and spill control material and, if present, fire alarm, and the telephone number of the fire department (unless the facility has a direct alarm) next to the telephone.

At the time of the inspection, Aeroflex Laboratories Incorporated did not post such a list near telephones.

2. 4.(a)6 NYCRR § 373-2.9(e) states that at least weekly, the owner/operator must inspect areas where containers are stored, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors.

At the time of the referenced inspection, no written log of weekly inspections of container storage areas was available, and the facility's representative stated that weekly inspections of container storage areas were not done.

It is understood that Aeroflex Laboratories Incorporated was made aware of these violations during the time of the inspections and that facility representatives agreed to correct these deficiencies immediately following the inspection.

Please submit, within thirty (30) days of the receipt of this correspondence, a response which includes written assurance that a list of emergency coordinators, as stated in (1) has been posted next to the telephone, and that weekly inspections of container storage areas are being conducted and logged.

Please provide the information requested in this Notice of Violation within thirty (30) calender days of receipt of this letter to:

Mr. Ronald Voelkel RCRA Compliance Branch Division of Enforcement and Compliance Assistance U.S. Environmental Protection Agency - Region II 290 Broadway, 22nd floor New York, New York 10007-1866

Failure to comply and submit the documentation requested in this Notice of Violation subjects you and/or your company to the enforcement provisions of Section 3008 of RCRA, 42 U.S.C. § 6928.

If you have any questions regarding this matter, please contact Mr. Ronald Voelkel of my staff at (212) 637-3156.

Sincerely yours,

George C. Meyer, P.E., Chief RCRA Compliance Branch

Enclosures

cc: Sal Carlemango, Chief

Hazardous Waste Compliance Section, NYSDEC

bcc: Ron Voelkel 2DECA-RCB

note 6/10/97 could for-never vecused NOV - sout by fax (516) 694-6771, was told by JM that will necesse response by 6/13



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June 12, 1997

Mr. Ronald Voelkel RCRA Compliance Branch Division of Enforcement and Compliance Assistance U.S. Environmental Protection Agency - Region II 290 Broadway, 22nd Floor New York, NY 10007-1866

Re:

Notice of Violation Aeroflex Laboratories

EPA ID No. NYD107879553

Dear Mr. Voelkel:

In reply to Notice of Violation, Aeroflex Laboratories, Inc. has corrected the stated deficiencies as follows:

- 1, 6 NYCRR 372.2(a)(8)(iii)(e)(2) A list has been posted at the main telephone operator's station (copy enclosed) listing all emergency information. At the present time, Aeroflex is affixing a label to all individual telephones "In case of emergency, dial "O" (which connects directly with the main telephone operator's station).
- 2. 4.(a)6NYCRR§373-2.9(e) Aeroflex has instituted weekly inspections of the contents of our chemical waste shed and a written log is maintained.

If additional information is required, please contact the undersigned.

Very truly yours,

AEROFLEX LABORATORIES, INC.

James Miller

Maintenance Manager

for July

June 11, 1997

FIRE DEPARTMENT EMERGENCY (PLAINVIEW)938-2727
EMERGENCY911
NO. SHORE UNIVERSITY HOSPITAL PLAINVIEW 681-8900
POLICE DEPARTMENT (NASSAU)573-6200
EMERGENCY COORDINATOR, JIM MILLER2396
AEROFLEX LABS(800) 843-1553
AEROFLEX LABS(516) 694-6700FAX 694-6771
AEROFLEX LABS (FARMINGDALE)(516) 293-8686FAX 293-0359
To dial Farmingdale ext. from an outside number use 391 as a prefix.
To dial Equine Stellar ext. from an outside number use 391 as a
prefix.
Equine StellarFAX 349-1064
AEROFLEX SYSTEMS (MARYLAND)(410) 586-0466
AEROFLEX INC
COMSTRON (FLORIDA)(561) 994-3838FAX 994-2304
COMSTRON INTERNATIONAL (FRANCE)011-33-1-34820572
FAA#
LINTEK
MIC TECHNOLOGY (BOSTON) (508) 687-9625FAX 687-9721
VMC/KORFUND (NEW JERSEY)(201) 838-1780FAX 492-8430
MIC TECHNOLOGY (PEARL RIVER)(914) 735-4900FAX 735-4931
ACCOUNTS PAYABLE2471, 2459RECEIVABLES-2472, 2415
BURN IN LAB5646BURN-IN FLOOR
COMSTRON FLOOR
COMSTRON STOCK ROOM
COMSTRON SYNTHESIZERS TECHNICAL SUPPORT CUSTOMER SERVICE2455
CONFERENCE ROOMS: CORPORATE-2310HYBRID-2498MAIN2366
CORPORATE2-2481FARMINGDALE-4637
DARK ROOM
DATABUS ENG. LAB
DCAS
DESIGN/DRAFTING2346
EQUIN STELLAR TRAINING ROOM(391) 3395
ESD LAB5660
FINAL QA (MICRO)
HYBRID ENVIROMENTAL2341
HYBRID LAB (ENG - CUSTOM)
HYBRID MARKING ROOM5624
HYBRID PRESEAL2319
HYBRID PRODUCTION FLOOR/WIREBOND2475
HYBRID SEALING ROOM2393
HYBRID SOLDER2410
HYBRID STOCK ROOM2473
HYBRID TEST FLOOR2362
INCOMING INSPECTION2439
INSPECTION (COMSTRON/LABS)2482 or 2354
MAIN LOBBY
MAINTENANCE
MEDICAL INSURANCELABS-2360AEROFLEX/INTERNATIONAL2361
MEDICAL INSURANCELABS-2360AEROFLEX/INTERNATIONAL2361 PAGE88
MEDICAL INSURANCELABS-2360AEROFLEX/INTERNATIONAL2361

Allen, Barbara	PHONE LIST AS OF 06/11/9	7	
Allen, Barbara			Menza, Cathy2466
Altersen, Harvey, 5609 Andersen, Ken			
Alterman, Harvey, 5609 Andersen, Kem. 4639 Anderses, Frank. 4604 Anderses, Frank. 4602 Gerardi, Tom. 4619 Anderses, Frank. 4602 Araim, Naseer. 2362 Gelb, Sob. 2345 Molina, Pablo. 2325 Moriates, Nick. 2420 Araim, Naseer. 2362 Gell, Jenne. 2371 Gell, Gill, Jenne. 2371 Gell, Gill, Joanne. 4601 Baatz, Paul DCMC 2364 Barla, John. 2456 Barla, John. 2456 Barla, John. 2456 Barsett, James 2456 Barsett, James 2469 Berin, Kern. 2368 Borry, Kelly. 4639 Borow, Len. 2309 Brown, Bill. 4621 Brach, John. 2436 Brach, John. 2436 Brach, John. 2456 Brunn, John. 2316 Brunn, John. 2340 Brown, Chilm, Schland, 2457 Brunn, John. 2351 Brach, John. 2459 Brunn, William. 5675 Brunn, John. 2351 Brach, John. 2459 Brach, John. 2450 Brown, Chilm, Schland, 2450 Brown, Brown, Brach, Schland, 2450 Brown, Brach, Schland, 2450 Brown, Brown, Brach, Schland, 2450 Brown, Brach, Schland,		Ganci Frank2444	
Andersey, Ken		Gandia, Rey2447	
		Geib, Bob2345	Molina, Lola2387
	Andrews, Frank4604	Gerardi, Tom4619	Molina, Pablo2325
Galty Galts Galt		Gibbs, Charles2411	Moriates, Nick2420
Badatz, Paul DCMC. 2364 Gloisten, Jennifer2379 Namorato, Carmine. 2405 Badlato, Chuck. 2314 Goldense, Bob 2477 Nalson, Kathy 2415 Barilla, Francesca. 2315 Golub, Maxine 2367 Neu, Lou 4605 Barle, John 2362 Gomez, Philip	Araim, Naseer2362	Gill, Irene2371	Morris, Bob2495
Badlato, Chuck	(B)	Gill, Joanne4601	(N)
Barila, Francesca. 2315 Golub, Maxins	Baatz, Paul DCMC2364	Gloisten, Jennifer2379	Namorato, Carmine.2406
Barle, John	Badlato, Chuck2314		
Barone, Carmine. 2456 Bassett, James. 2468 Beahl, Karen. 2368 Behl, Karen. 2368 Behl, Karen. 2368 Beringer, Kavin. 5588 Gorzain, Mike. 2313 Berringer, Kavin. 5588 Borny, Kelly. 4639 Borny, Kelly. 4639 Borny, Kelly. 4639 Borny, Kelly. 4639 Brown, Bill. 4621 Beller, Lyv. 2404 Bract, Corrie, Markey. 5500 Brown, Lein. 2308 Brown, Clint. 4631 Brown, Clint. 4631 Brucato, Bob. 2478 Brunn, John. 2316 Burger, Vince. 2458 Burger, Vince. 2459 Burns, William. 5675 Burger, Vince. 2459 Burns, William. 5675 Burger, Vince. 2459 Burns, William. 5675 Burger, Vince. 2583 Burler, William. 2383 Burler, William. 2383 Burler, William. 2583 Burler,	Barilla, Francesca. 2315	Golub, Maxine2367	Neu, Lou4605
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Beahl, Karen. 2368 Gorin, Mike. 2313 Paez, Ricardo. 2427 Bearringer, Kavin. 5688 Grasing, Sussn. 2442 Farr, Michael 4614 Fanzica, Donna. 2460 Borny, Kelly. 4639 (R) Haldas, Geraldr. 2462 Peocraro, Jos. 2416 Borny, Kelly. 4618 Panzica, Donna. 2460 Brady, Jane. 2308 Hart, Sydney. 5600 Phillips, Theress. 2457 Brown, Bill. 4621 Heller, Iyv. 2404 Porter, Cynthal. 5675 Brown, Clint. 4621 Heller, Iyv. 2404 Porter, Cynthal. 5675 Brunnt, John. 2316 Herlinka, Stephanie5666 (R) Funnt, John. 2316 Hochler, Irwin. 4628 Pullem, Yvome. 5677 Hnetinka, Stephanie5666 (R) Fanzarino, Sal. 2391 Hoyte, Myrl. 2486 Ramaaray, Vijay. 2390 Burns, William. 5675 Hoffman, Mendy. 2355 Ramos, Frank. 2424 Rapuano, Grace. 2430 Ruyko, John. 2363 Huber, Richard. 2464 Ray, Jin. 2446 Riselvato, Nick. 2341 Calcara, Arlene. Oper Iannotti, Alma. 2339 Rogak, Stan. 2390 Rogaenfield, Steve. 2357 Campbell. Keith. 2479 Jackson, Bernie. 4669 S0 Carment, Paul. 5674 Joseviak, Don. 2407 Santoro, Toni. 5623 Carstor, Garl. 2330 Joseelyn, Ed. 4629 Santiago, William. 2476 Casper, Richard. 4623 King, Barbra. 5614 Kelly, Dan. 2370 Scalarin, Paul. 2433 Castalo, Joseph. 5610 Kaht. seff. 5606 Schortmesyer, Marie5692 Castoro, Mike. 2470 Kaparellotis, Mike. 4616 Schortmesyer, Marie5692 Castoro, Mike. 2470 Kaparellotis, Mike. 4616 Schortmesyer, Marie5692 Schortmesyer, Marie5692 Schortmesyer, Marie5692 Schortmesyer, Marie5692 Schortmesyer, Marie5693 King, Barbra. 5614 Scoltock, Andy 5681 Schortmesyer, Marie5692 Schortmesyer, Marie5692 Schortmesyer, Marie5692 Schortmesyer, Marie5692 Schortmesyer, Marie5692 Schortmesyer, Marie5693 Schortmesyer,			Ortiz, Rubin2436
Berringer, Kevin. 5688 Grasing, Susan. 2442 Parr, Michael. 4614 Benry, Kelly. 4639 Borow, Len. 2307 Haidas, Geraldr. 2462 Pecoraro, Jose. 2416 Brown, Bill. 4621 Heller, Ivy. 2404 Pecoraro, Jose. 2416 Brown, Bill. 4621 Heller, Ivy. 2404 Porter, Cynthia. 5676 Brown, Clint. 4631 Herlihy, Kerry. 4600 Priore, Phillips, Theresa 2457 Porter, Cynthia. 5676 Brunato, Bob. 2478 Hill, Heidi. 4625 Pullen, Yonne. 5677 Richard. 3606 Richard. 360			
Borny, Kelly			
Borow, Len. 2307			
Brady, Jane. 2308 Hart, Sydney. 5600 Phillips, Theresa. 2457			
Brown, Clint.			
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Brunato, Bob		_	
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JUL 18 1997

James Miller
Maintenance Manager
Aeroflex Laboratories
35 South Service Road
Plainview, New York 11803-4193

RE: Aeroflex Laboratories, Plainview, NY

EPA ID No. NYD107879553

Dear Mr. Miller:

Your submittal in response to the U.S. Environmental Protection Agency's (EPA) Notice of Violation dated April 9, 1997, has been deemed satisfactory. Your facility has been entered in our Data Management System as having achieved physical compliance with the violation cited in the above referenced letter. This matter can now be considered concluded and the enforcement action resolved.

Please be advised your facility is under the continuing obligation to comply with all the applicable state and federal regulations regarding the management of hazardous waste. Subsequently, if your facility should be found in violation of the regulation in the future, you may be subject to escalated enforcement action, including monetary penalties. If you have any questions, direct them to Mr. Ron Voelkel at (212) 637-3156.

Sincerely yours,

Joel Golumbek, Chief Hazardous Waste Compliance Section

cc: Sal Carlemango, Chief

Hazardous Waste Compliance Section, NYSDEC

bcc: Ron Voelkel 2DECA-RCB

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C. Description of Haza	rdous Wastes (contin	nued from from	t)		
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1	2	3	A	5	
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	F 0 0 2 F	0 0 3	F 0 0	5	
7	8	9	10	11	12
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13	14	15	16	17	18
19	20	21			
			22	23	24
25	26	27	28	29	30
Commercial Chemical Pro your installation handles w	duct Hazardous Wastes.	Enter the four-dig	it number from 40	O CFR Part 261.33 for e	ach chemical substance
31	32	33	34		
			34	35	36
P 0 6 3	P 0 9 6 U	1 1 2	U 0 0	2 U 0 4	4 U 1 8 4
37	38	39	40	41	42
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43	44	45	46	47	48
Listed Infectious Wastes. I pitals, or medical and resea	Enter the four-digit numbered laboratories your insta	r from 40 CFR Pa	rt 261.34 for each	hazardous waste from	hospitals, veterinary hos-
49	50 Total	51			
			52	53	54
Characteristics of N - U -					
Characteristics of Nonliste your installation handles. (S	Gee 40 CFR Parts 261.21 —	'k 'X' in the boxes - 261.24)	corresponding to	the characteristics of n	onlisted hazardous wastes
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User Selection Criteria

Location:

New York, all activities

Activity Location:

None Chosen

Handler ID:

NYD107879553

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 03/13/2015

Location County Code: None Chosen

Evaluation Type:

Location City:

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 8

Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: Last Updated: June 2006 May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries:

none

EROFLEX LABORATORIES I	NC	County Name	e / Code: NASS	AU / NY059				NYD10787955
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	State District: NYSDEC R1	Accessibility:	No	n-Notifier:		Extract Flag	Υ	Active Site: Y
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CEI Evaluation 06/30/2006 Citizen Complaint: NO	Activity Location: NY By Multimedia Inspection: NO	y: State Ident Sampling: NO	ifier: 001 Not Subtitle C:	Person: NY:	/PDL Day Zero:	Branch: R1 06/30/2006		l Violation: YES s Area:
Enforcement: Activity Location: Docket: CA Component: N		cy: State	on Date: 07/24/ Responsible f Appeal Ini	Person: NYPDI	_	Identifier: 00 Branch: R	2	ed:
Violation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 ST/	Actual (ermined Date: 06/30/2006 Compliance Date: 07/18/2006 Citation 372.2(b)(2)(ii)	Determine	d by Agency: S RTC Qualifier			onsible Agency Sequence N	
CEI Evaluation 06/30/2006 Citizen Complaint: NO	Activity Location: NY By Multimedia Inspection: NO	r: State Ident Sampling: NO	fier: 001 Not Subtitle C:	Person: NY	PDL Day Zero:(Branch: R1 06/30/2006		Violation: YES s Area:
Enforcement: Activity Location: Docket: CA Component: N		y: State	n Date: 07/24/ Responsible F Appeal Init	Person: NYPDL		Identifier: 00° Branch: R1		ed:

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NY Scheduled Compliance Date:	Type: XXS	Determined Date: 06/30/20		ed by Agency: State		ible Agency: State
Citation Information: Seq # Typ		Actual Compliance Date: 07/1 Citation 372.2(b)(2)(i)	8/2006	RTC Qualifier: DOCUM	ENTED S	Sequence Number: 8
CEI Evaluation 06/30/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYPDL C: NO Day Zero:	Branch: R1 06/30/2006	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	**************************************	ype: 120 Agency: State us: AS 07/24/07	Action Date: 07/24 Responsible Appeal Ir	Person: NYPDL	Identifier: 001 Branch: R1	
	Diopodition ctat	us. Ac 0//24/0/	Appearir	illiated.	App	eal Resolved:
Fiolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 1 STA		Determined Date: 06/30/20 Actual Compliance Date: 07/18 Citation 373-3.3(g)(1)	20101111111	ed by Agency: State RTC Qualifier: DOCUMI	Andrew Commission Comm	ble Agency: State equence Number: 9
CEI Evaluation 06/30/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPDL Day Zero:	Branch: R1 06/30/2006	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		ype: 120 Agency: State us: AS 07/24/07	Action Date: 07/24 Responsible Appeal In	Person: NYPDL	Identifier: 001 Branch: R1 Appe	eal Resolved:
iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 1 STA		Determined Date: 06/30/200 Actual Compliance Date: 07/18 Citation 374-3.2(d)(4)		ed by Agency: State RTC Qualifier: DOCUME		ble Agency: State equence Number: 10
CEI Evaluation 06/30/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State IO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPDL : NO Day Zero:	Branch: R1 06/30/2006	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		ype: 120 Agency: State ıs: AS 07/24/07	Action Date: 07/24 Responsible Appeal Ini	Person: NYPDL	Identifier: 001 Branch: R1 Appe	al Resolved:
iolation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 STA		Determined Date: 06/30/200 actual Compliance Date: 07/18 Citation 374-3.2(e)	D O LOTTIMIO	d by Agency: State RTC Qualifier: DOCUME		ole Agency: State equence Number: 11
CEI Evaluation 06/30/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPDL: NO Day Zero:	Branch: R1 06/30/2006	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Ad Docket: CA Componer	ctivity Location:	,	ype: 120 Agency: State us: AS 07/24/07		24/2006 le Person: NYPDL Initiated:	Identifier: 001 Branch: R1 Appe	eal Resolved:
Violation: Activity Loc Scheduled Compliar Citation Information	nce Date: : Seq # Type		Determined Date: 06/30/2 Actual Compliance Date: 06/ Citation 374-3.2(f)		ned by Agency: State RTC Qualifier: OBSEF		ble Agency: State equence Number: 12
CEI Evaluation Citizen Compla	06/30/2006 aint: NO	Activity Location: NY Multimedia Inspection: N	By: State	ldentifier: 001 Not Subtitle	Person: NYPDL C: NO Day Zero	Branch: R1 o: 06/30/2006	Found Violation: YES Focus Area:
Enforcement: Ad Docket: CA Componen	ctivity Location:		ype: 120 Agency: State us: AS 07/24/07		24/2006 e Person: NYPDL Initiated:	Identifier: 001 Branch: R1 Appe	eal Resolved:
fiolation: Activity Loc Scheduled Complian		Type: 262.A 999	Determined Date: 04/13/1 Actual Compliance Date: 08/		ned by Agency: State RTC Qualifier: OBSER		ble Agency: State equence Number: 3
CEI Evaluation Citizen Compla	04/05/1999 aint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 000 Not Subtitle	Person: NYSSE C: NO Day Zero	Branch: R1	Found Violation: YES Focus Area:
Enforcement: Ac Docket: CA Componen	ctivity Location:	NY T	ype: 120 Agency: State us:		3/1999 e Person: NYSSE Initiated:	Identifier: 000 Branch: R1 Appe	al Resolved:
Tiolation: Activity Local Scheduled Complian		Type: 268.A 999 A	Determined Date: 04/13/1 Actual Compliance Date: 08/		ned by Agency: State RTC Qualifier: OBSER		ole Agency: State equence Number: 4
CEI Evaluation (Citizen Compla	04/05/1999 hint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	ldentifier: 000 Not Subtitle	Person: NYSSE C: NO Day Zero	Branch: R1	Found Violation: YES Focus Area:
Enforcement: Ac Docket: CA Componen	ctivity Location:	NY Ty Disposition Statu	ype: 120 Agency: State us:	Action Date: 04/1 Responsible Appeal I	Person: NYSSE	ldentifier: 000 Branch: R1 Appea	al Resolved:
iolation: Activity Loca Scheduled Complian Former Citation - SR	ce Date:	Type: 262.A	Determined Date: 03/04/1 Actual Compliance Date: 07/		ed by Agency: EPA RTC Qualifier: OBSER'		le Agency: EPA quence Number: 1
CEI Evaluation (03/04/1997	Activity Location: NY	By: EPA	Identifier: 000	Person: R2RV	Branch: RCB	Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

		mined Date: 12/01/1993	Determined by Agency:	State R	esponsible Agency: State
Scheduled Compliance Date: 03/01/1	1994 Actual Co	ompliance Date: 04/15/1994	RTC Qualifi	er: OBSERVED	Sequence Number: 2
CEI Evaluation 09/10/1993 Citizen Complaint: NO	Activity Location: NY By: Multimedia Inspection: NO	State Ident Sampling: NO	ifier: 000 Person: Not Subtitle C: NO	NYAGI Branch: R Day Zero:	1 Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	Agency	: State	on Date: 03/21/1994 Responsible Person: NYA	Identifier: GI Branch	
Penalty Information: Propose		r: \$5,000 Collected		nal: \$5,000	
CA Component: N Enforcement: Activity Location: I Docket:	Agency:		Appeal Initiated: on Date: 12/23/1993 Responsible Person: NYA0	Identifier:	
Penalty Information: Propose		Collected	Total Fi	nal:	
CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:
		nined Date: 04/06/1990	Determined by Agency:	State Re	esponsible Agency: State
Scheduled Compliance Date: 08/02/1	990 Actual Co	ompliance Date: 09/11/1990	RTC Qualifie	er: OBSERVED	Sequence Number: 1
CEI Evaluation 04/06/1990 Citizen Complaint: NO	Activity Location: NY By: Multimedia Inspection: NO	TOTAL CONTRACTOR OF THE PARTY O	fier: 001 Person: N Not Subtitle C: NO	IYDEC Branch: Day Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: N Docket: CA Component: N	Agency:	, , , , ,	n Date: 05/04/1990 Responsible Person: NYDE	Identifier: EC Branch:	(2020)
CA Component. N	Disposition Status:		Appeal Initiated:		Appeal Resolved:
phan Enforcement Actions:	THE CONTRACT PROPERTY METALORISM CONTRACT PROPERTY CONTRACT PROPERTY CONTRACT CONTRACT PROPERTY CONTRACT CONTRA		Season de la companya	JAMES DESIGNATION OF THE CONTROL OF	
Enforcement: Activity Location: N Docket: CA Component: N	Type: 120 Agency: Disposition Status:		Date: 04/09/1997 Responsible Person: R2RV Appeal Initiated:	Identifier: (Branch:	

Total Number of Activity

1

Total Number of Activity Locations:

1

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
нѕм	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ("Y" indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: March 13, 2015 - 5:05 PM

Description of codes used on the report:

Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFII is suspected of	R - indicates that the handler has been identified through a source other than Notification and fonducting RCRA-regulated activities without proper authority:
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
Х	indicates that the handler is a non-notifier.

Violation Type	Description	1117
262.A	GENERATORS - GENERAL	
262.C	GENERATORS - PRE-TRANSPORT	
262.D	GENERATORS - RECORDS/REPORTING	
265.C	TSD IS-PREPAREDNESS AND PREVENTION	
268.A	LDR - GENERAL	
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS	
XXS	STATE STATUTE OR REGULATION	-

Evaluation Type	Type Description	
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE	-

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

^{*} Note: Penalty amount may not reflect all violations cited.